

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF NEW YORK

In re Sean M Duff,)
)
 Debtor)
 Employer's Tax Identification No(s). [if any])
 Last four digits of Social Security No(s): xxx-xx-1178)

For Debtor:

☒ Payment advices are attached

☐ Payment advices **are not** attached because debtor had no income from any employer during the 60 days prior to filing the bankruptcy petition.

☐ Payment advices **are not** attached because debtor:

- ☐ receives disability payments
- ☐ is unemployed and does not receive unemployment compensation
- ☐ receives Social Security payments
- ☐ receives a pension
- ☐ does not work outside the home
- ☐ is self employed
- ☐ other, please explain __

Schedule I, Line 1 Income 0.00

Occupation as listed on Schedule I Technician

For Joint Debtor, if applicable:

☐ Payment advices are attached

☐ Payment advices **are not** attached because debtor had no income from any employer during the 60 days prior to filing the bankruptcy petition.

☐ Payment advices **are not** attached because debtor:

- ☐ receives disability payments
- ☐ is unemployed and does not receive unemployment compensation
- ☐ receives Social Security payments
- ☐ receives a pension
- ☐ does not work outside the home
- ☐ is self employed
- ☐ other, please explain __

Schedule I, Line 1 Income N/A

Occupation as listed on Schedule I __

I declare under penalty of perjury that I have read this Payment Advices Cover Sheet and the attached payment advices, consisting of 1 sheets, and that they are true and correct to the best of my knowledge, information and belief.

Signature of Debtor: /s/ Sean M Duff Date: September 29, 2016
Sean M Duff

Signature of Joint Debtor: _____ Date: _____

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09/14/16

Accrual Basis

Duff's Power Equipment Service
Profit & Loss
January 1 through September 14, 2016

	Jan 1 - Sep 14, 16
Ordinary Income/Expense	
Income	538.52
Refunds-Allowances	31,488.54
Sales	350.00
Services	5,011.00
Uncategorized Income	
Total Income	37,388.06
Cost of Goods Sold	2,103.37
Cost of Goods Sold	-85.00
Cost of labor - COS	
Purchases - COS	1,463.11
Parts	603.06
Purchases - COS - Other	
Total Purchases - COS	2,066.17
Subcontractors - COS	1,595.00
Supplies & Materials - COGS	2,833.70
Total COGS	8,513.24
Gross Profit	28,874.82
Expense	193.59
Advertising	-6.00
Bank Charges	310.34
Cell Phone	74.42
Charitable Donation	115.32
Disposal Fees	9.99
Dues & Subscriptions	868.64
Fuel	282.37
Insurance	54.71
Internet and Phone	281.31
Job Materials	416.19
Meals and Entertainment	230.19
Office Expenses	369.75
Phone	1,422.32
Repair & Maintenance	800.00
Subcontractors	181.85
Supplies	295.82
Taxes & Licenses	1,029.20
Tools	235.83
Travel	40.77
Uncategorized Expense	241.53
Uniforms	179.96
Vehicle Maintenance	
Total Expense	7,628.10
Net Ordinary Income	21,246.72
Other Income/Expense	
Other Income	0.42
Interest Earned	10.46
Sales Tax Adjustment	
Total Other Income	10.88
Other Expense	1.58
Penalties & Settlements	
Total Other Expense	1.58
Net Other Income	9.30
Net Income	21,256.02

$\div 9.5 = 3039.$

$\div 9.5 = 802$
 $\div 9.5 = 2236$